

Receiving Report

Date:

16-05-11

Batch No:

124754

Supplier:

Prival

Dart P/O:

32273

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes ☒ No ☐

Shipment Complete: Yes ☒ No ☐ N/A ☒

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32273

Purchase Order Date 5/5/2016
PO Print Date 5/9/2016

Page Number 1 of 8

Order From :
AVIALL
PO BOX 842275

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

REVISED
QTY

Contact Name
Vendor Phone 905-676-1695

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Chantal Lavoie

E-MAILED

MAY 09 2016

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-10A ✓ over 003	Bolt	5/10/2016 Yes 5/10/2016	FN	100.00 Each ✓	\$0.10	\$10.00 ✓
Line Total:							\$10.00
2	AN4-11A ✓ over 003	BOLT	5/10/2016 Yes 5/10/2016	FN	50.00 Each ✓	\$0.17	\$8.50 ✓
Line Total:							\$8.50
3	AN4-13A ✓ over 003	Bolt	5/10/2016 Yes 5/10/2016	FN	200.00 Each ✓	\$0.18	\$36.00 ✓

SP/6-05-11

PO Instructions: Fedex Acc#151793240

Note:

5/9/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32273**

Purchase Order Date 5/5/2016

PO Print Date 5/9/2016

Page Number 2 of 8

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Total:

\$36.00

4

AN4-14A ✓

Bolt

5/10/2016

FN

100.00 ✓

\$0.20

\$20.00 ✓

Yes

Each

5/10/2016

Line Total:

\$20.00

5

AN4-17A ✓

Bolt

5/10/2016

FN

50.00 ✓

\$0.22

\$11.00 ✓

Yes

Each

5/10/2016

Line Total:

\$11.00

6

AN4-6 ✓

Bolts

5/10/2016

FN

200.00 ✓

\$0.42

\$84.00 ✓

Yes

Each

5/10/2016

Line Total:

\$84.00

PO Instructions: Fedex Acc#151793240

Note:

5/9/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32273**

Purchase Order Date 5/5/2016

PO Print Date 5/9/2016

Page Number 3 of 8

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AV1003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW (Ex Works)

7	AN4-7A ✓	Bolt	5/10/2016 FN	100.00		\$0.15	\$15.00 ✓
			Yes	Each			
			5/10/2016				

Line Total: \$15.00

8	AN4C13A ✓	BOLT	5/10/2016	30.00		\$0.64	\$19.20 ✓
			Yes	Each			
			5/10/2016				

Line Total: \$19.20

9	AN5-12A ✓	Bolt	5/10/2016 FN	30.00		\$0.28	\$8.40 ✓
			Yes	Each			
			5/10/2016				

Line Total: \$8.40

10	AN5-13A ✓	BOLT	5/10/2016 FN	20.00		\$0.29	\$5.80 ✓
			Yes	Each			
			5/10/2016				

PO Instructions: Fedex Acc#151793240

Note:

5/9/2016

5016-05-11



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Hawkesbury, ON K6A 1K7
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Purchase Order Date 5/5/2016

PO Print Date 5/9/2016

Page Number 4 of 8

Order From :

VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

11 AN525-832R10 ✓

SCREW

5/10/2016

Yes

5/10/2016

100.00 ✓

Each

\$0.07

\$7.00 ✓

Line Total:

\$5.80

Line Total:

\$7.00

12 AN6-53

Bolt

5/26/2016

Yes

5/26/2016

10.00

Each

\$13.97

\$139.70

Line Total:

\$139.70

13 CR3212-4-04 ✓

Cherry Rivet

5/10/2016 FN

Yes

5/10/2016

200.00 ✓

Each

\$0.30

\$60.14 ✓

Line Total:

\$60.14

PO Instructions: Fedex Acc#151793240

Note:

5/9/2016



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1270 Aberdeen Street
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Tel: 613 632 9577
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Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW (Ex Works)

14	CR3213-5-03 ✓	Cherry Rivet	5/10/2016 Yes 5/10/2016	100.00 Each	✓	\$0.31	\$30.99 ✓
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Line Total: \$30.99

15	MS20002C6 ✓	WASHER	5/10/2016 Yes 5/10/2016	100.00 Each	✓	\$0.06	\$6.00 ✓
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Line Total: \$6.00

16	MS21042L3 ✓	Nut	5/10/2016 FN Yes 5/10/2016	600.00 Each	✓	\$0.14	\$84.00 ✓
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Line Total: \$84.00

17	MS21043-4 ✓	Nut	5/10/2016 FN Yes 5/10/2016	300.00 Each	✓	\$0.42	\$126.00 ✓
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PO Instructions: Fedex Acc#151793240

Note:

8816-05-11

5/9/2016



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER

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Purchase Order Date 5/5/2016

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Page Number 7 of 8

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL
PO BOX 842275

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone 905-676-1695

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

21 NAS1149C0532R

WASHER

5/10/2016

Yes

5/10/2016

200.00

Each

\$0.03

\$6.00

266

Line Total:

\$6.00

22 NAS1149D0463J

WASHER

5/10/2016 FN

Yes

5/10/2016

2,600.00

Each

\$0.03

\$78.00

ST 260A

8/16-05-11

Line Total:

\$78.00

24 MS20601-AD4W7

RIVET

5/16/2016

Yes

5/16/2016

100.00

Each

\$1.19

\$119.00

Line Total:

\$119.00

PO Instructions: Fedex Acc#151793240

Note:

5/9/2016



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PURCHASE ORDER

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Purchase Order Date 5/5/2016

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Page Number 8 of 8

Order From :

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Ship To : DART AEROSPACE LTD

AVIALL
PO BOX 842275

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

25	71401-45	procurement quality clauses	5/10/2016	1.00	\$0.00	\$0.00
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No

5/10/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

\$963.23

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 5/9/2016

U
CZ-

SHIPPERS LETTER OF INSTRUCTION

SHIPPER'S REF#		DATE		OTHER MARKS AND NUMBERS		PARTIES TO TRANSACTION	
8003075435		05/09/2016				<input type="checkbox"/> Related <input checked="" type="checkbox"/> Unrelated	
SHIPPER: U.S. PRINCIPAL PARTY IN INTEREST(USPPI) AVIAL CENTRAL WAREHOUSE 2750 REGENT BLVD DFW AIRPORT 75261 TX US				SOLD TO/FOREIGN PRINCIPAL PARTY IN INTEREST(FPPI) DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY K6A 1K7 ON CA			
USPPI EIN		752401836		Shipping Account Number		400010	
SHIP TO (Complete Name and address) DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY K6A 1K7 ON CA				FORWARDING AGENT FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE 60094-4515 IL			
Routed Export Transaction <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO USPPI FILLING EEI <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO AES ITN: NOEEI FTR 30.36				BIS/DDTC LICENCE No: ZSCB Hazardous Material <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		Incoterms	
POINT(STATE) OF ORIGIN or FTZ NO: US				COUNTRY OF ULTIMATE DESTINATION:		CA	
Additional Handling Instructions							
<input type="checkbox"/> Dangerous Goods per attached Shipper's Declaration <input type="checkbox"/> Non-Regulated							
<input type="checkbox"/> Shipment intended for Ocean Transportation. Not authorized for Air . <input type="checkbox"/> Shipment intended for Air Transportation. <input type="checkbox"/> Shipment intended for Ground Transportation. Not Authorized for Air.							
<input type="checkbox"/> Cargo Aircraft only <input type="checkbox"/> Authorized for Air and Ocean							
Nature and Quantity of Goods							
CLASSIFICATION AND LICENSING INFORMATION							
Information provided on this manifest including the first 6 digits of the HTS/Schedule B may also be used to fulfill destination country reporting requirement							
D/F/M	Schedule B/HTS	Commodity Description	Qty	Weight (Kilos)	ECCN/USML	VALUES	
D - US	7318152000	Non Controlled Article	100.000	2.000	EAR99	10.00	
D - US	7318152000	Non Controlled Article	50.000	1.500	EAR99	8.50	
D - US	7318152000	Non Controlled Article	200.000	6.000	9A991.d	36.00	
D - US	7318152000	Non Controlled Article	100.000	3.000	EAR99	20.00	
D - US	7318152000	Non Controlled Article	50.000	16.000	EAR99	11.00	
D - US	7318152000	Non Controlled Article	200.000	4.000	9A991.d	84.00	
D - US	7318152000	Non Controlled Article	100.000	1.800	EAR99	15.00	

SP 16-0511

D/F/M	Schedule B/HTS	Commodity Description	Qty	Weight (Kilos)	ECCN/USML	VALUES
D - US	7318152000	Non Controlled Article	30.000	0.900	EAR99	19.20
D - US	7318152000	Non Controlled Article	30.000	1.140	9A991.d	8.40
D - US	7318152000	Non Controlled Article	20.000	0.800	EAR99	5.80
D - US	7318152000	Non Controlled Article	100.000	1.000	EAR99	7.00
D - US	8308200000	Non Controlled Article	2.000	0.480	9A991.d	60.14
D - US	8308200000	Non Controlled Article	1.000	0.410	9A991.d	30.99
D - US	7318220000	Non Controlled Article	100.000	1.000	9A991.d	6.00
D - US	7318160000	Aircraft parts and components	600.000	1.200	9A991.d	84.00
D - US	7318160000	Aircraft parts and components	300.000	3.000	9A991.d	126.00
D - US	7318160000	Non Controlled Article	25.000	0.250	9A991.d	12.50
D - US	7318220000	Non Controlled Article	200.000	2.000	9A991.d	6.00
D - US	7616108000	Non Controlled Article	2,600.000	26.000	9A991.d	78.00

Cargo items tendered for air transportation are authorized and subject to inspection, aviation security controls by air carriers and, when appropriate, other government regulations. Copies of all relevant shipping documents showing the cargo#s consignee, consignor, description and other relevant data will be retained on file. All Export Shipments are authorized for inspection by Customs and Border Protection and/or Office of Export Enforcement.

SHIPMENT VALUE FOR CUSTOMS:

\$ 628.53

Commerce:

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

816-05-11



BOX CONTENT LIST



ODO: 310004207816

ROUTE: FDXIPA

PAGE: 1 of 4
DATE: 05/09/2016
TIME: 20:24:23

Handling Unit: 110000000492779978

Packed at WorkCenter: SI09

CUSTOMER PO:32273
ORDER NUMBER:8003075435B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00010		28	AN3-10A=28 BOLT: HEX HD,ST	100	100	EA			
			BATCH 7364239528 Exp Date:						
00020		28	AN4-11A=28 BOLT: HEX HD,ST	50	50	EA			
			BATCH 7364178622 Exp Date:						
00030		28	AN4-13A=28 BOLT: HEX HD,ST	200	200	EA			
			BATCH 7364212938 Exp Date:						
00040		28	AN4-14A=28 BOLT: HEX HD,ST	100	100	EA			
			BATCH 7364140471 Exp Date:						
00050		28	AN4-17A=28 BOLT: HEX HD,ST	50	50	EA			
			BATCH 7364212718 Exp Date:						

This is not an invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



BOX CONTENT LIST



ODO: 310004207816

ROUTE: FDXIPA

PAGE: 2 of 4
DATE: 05/09/2016
TIME: 20:24:23

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I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
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I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
FROM DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00060		28	AN4-6=28 BOLT: HEX HD,ST	200	200	EA
			BATCH 7364174266 Exp Date:		200	
00070		28	AN4-7A=28 BOLT: HEX HD,ST	100	100	EA
			BATCH 7364249130 Exp Date:		100	
00080		28	AN4C13A=28 BOLT: HEX HD,SS	30	30	EA
			BATCH 7364209731 Exp Date:		30	
00090		28	AN5-12A=28 BOLT: HEX HD,ST	30	30	EA
			BATCH 7364231173 Exp Date:		30	
00100		28	AN5-13A=28 BOLT: HEX HD,ST	20	20	EA
			BATCH 7364177328 Exp Date:		20	

8/6/05/11

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PAGE: 3 of 4
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Packed at WorkCenter: SI09

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I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00110		28	AN525-832R10=28 SCREW: WASHER HD,ST	100	100	EA			
			BATCH 7364185348 Exp Date:						
00130		29	CR3212-4-04=29 RIVET: BLIND,FLUSH HD,100PK	2	2	PAC			
			BATCH 1112279408 Exp Date:						
00140		29	CR3213-5-03=29 RIVET: BLIND,UNIV HD,100PK	1	1	PAC			
			BATCH 7364142414 Exp Date:						
00150		28	MS20002C6=28 WASHER: CSK,ST	100	100	EA			
			BATCH 7364208812 Exp Date:						
00160		28	MS21042L3=28 NUT: SELF-LKG,ST	600	600	EA			
			BATCH 7364198329 Exp Date:						

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AMENDED.

CUSTOMER COPY

PACKING LIST

DELIVERY NUMBER: 8003075435

ROUTE: US FedEx International Priority

DATE: 09MAY16

TIME: 20:25:48

EMP: 00000000

ORD TYP: ZOR 169

CURRENCY: USD

TERMS: Net 30

CUSTOMER PO: 32273
ORDER NUMBER: 1002130747
ORDER DATE: 06MAY16

B I L L T O
 10003952
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S H I P T O
 10003952
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S H I P F R O M
 1000
 AVIALL CENTRAL WAREHOUSE
 DALLAS CDC
 2750 REGENT BLVD
 DFW AIRPORT TX 75261
 USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN3-10A BOLT: HEX HD,ST	100	100	0	EA	0.50	0.10	10.00
			BATCH 7364239528							
00020	0	28	AN4-11A BOLT: HEX HD,ST	50	50	0	EA	0.87	0.17	8.50
			BATCH 7364178622							
00030	0	28	AN4-13A BOLT: HEX HD,ST	200	200	0	EA	0.93	0.18	36.00
			BATCH 7364212938							
00040	0	28	AN4-14A BOLT: HEX HD,ST	100	100	0	EA	1.01	0.20	20.00
			BATCH 7364140471							
00050	0	28	AN4-17A BOLT: HEX HD,ST	50	50	0	EA	1.15	0.22	11.00
			BATCH 7364212718							
00060	0	28	AN4-6 BOLT: HEX HD,ST	200	200	0	EA	2.16	0.42	84.00

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8003075435

ROUTE: US FedEx International Priority

DATE: 09MAY16

TIME: 20:25:48

EMP: 00000000

ORD TYP: ZOR 169

CURRENCY: USD

TERMS: Net 30

CUSTOMER PO: 32273
ORDER NUMBER: 1002130747
ORDER DATE: 06MAY16

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
O CANADA

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00070	0	28	BATCH 7364174266 AN4-7A BOLT: HEX HD,ST	100	200 100		0 EA	0.79	0.15	15.00
00080	0	28	BATCH 7364249130 AN4C13A BOLT: HEX HD,SS	30	100 30		0 EA	3.31	0.64	19.20
00090	0	28	BATCH 7364209731 AN5-12A BOLT: HEX HD,ST	30	30 30		0 EA	1.43	0.28	8.40
00100	0	28	BATCH 7364231173 AN5-13A BOLT: HEX HD,ST	20	30 20		0 EA	1.51	0.29	5.80
00110	0	28	BATCH 7364177328 AN525-832R10 SCREW: WASHER HD,ST	100	20 100		0 EA	0.36	0.07	7.00
00120	0	29	BATCH 7364185348 CR3212-4-04	200 2	100 2		0 PAK	73.16	30.07	60.14

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CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8003075435

ROUTE: US FedEx International Priority

PAGE: 3 of 4
DATE: 09MAY16
TIME: 20:25:48
EMP: 00000000

ORD TYP: ZOR 169
CURRENCY: USD
TERMS: Net 30

CUSTOMER PO: 32273
ORDER NUMBER: 1002130747
ORDER DATE: 06MAY16

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
			RIVET: BLIND, FLUSH HD, 100PK							
00130	0	29	BATCH 1112279408 CR3213-5-03 RIVET: BLIND, UNIV HD, 100PK	1	2 1		0 PAK	75.41	30.99	30.99
00140	0	28	BATCH 7364142414 MS20002C6 WASHER: CSK, ST	100	1 100		0 EA	0.28	0.06	6.00
00150	0	28	BATCH 7364208812 MS21042L3 NUT: SELF-LKG, ST	600	100 600		0 EA	0.72	0.14	84.00
00160	0	28	BATCH 7364198329 MS21043-4 NUT: SELF-LKG, CRES	300	600 300		0 EA	2.16	0.42	126.00
00170	0	28	BATCH 7364236291 MS21086L3 NUTPLATE: SELF-LKG, ST	25	300 25		0 EA	2.58	0.50	12.50

This is not an Invoice.
For payment processing, please refer to Invoice.

SP/6-05-11

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<p>CERTIFICATE OF CONFORMANCE</p> <p>It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.</p>	<p>DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.</p> <p>THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.</p> <p>CUSTOMER COPY</p>
AV20 RS-06	<p>JR Hofmann, Director, Global Quality</p> <p>09MAY16 Date</p>



PACKING LIST



DELIVERY NUMBER: 8003075435

ROUTE: US FedEx International Priority

PAGE: 4 OF 4
DATE: 09MAY16
TIME: 20:25:48
EMP: 00000000ORD TYP: ZOR169
CURRENCY: USD
TERMS: Net 30CUSTOMER PO: 32273
ORDER NUMBER: 1002130747
ORDER DATE: 06MAY16B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
FROM DFW AIRPORT TX 75261
M USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00180	0	28	BATCH 7364177480 NAS1149C0532R WASHER: FLT,ST	200	25 200	0	EA	0.14	0.03	6.00
00190	0	28	BATCH 7364203823 NAS1149D0463J WASHER: FLT,AL	2,600	200 2,600	0	EA	0.14	0.03	78.00
			BATCH 7364246305		2,600					

8816-0511

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THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number	NOEEI FTR 30.36
Delivery Number	8003075435
Tracking Number	Commercial Invoice Number 9303798605
Incoterms	Ship Date
EXW Shipping Point	09 May, 2016

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN3-10A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAY_2016 Sales Order: 1002130747 PO: 32273 Batch Number: 7364239528	US	100	EA	0.10	10.00
20	AN4-11A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAY_2016 Sales Order: 1002130747 PO: 32273 Batch Number: 7364178622	US	50	EA	0.17	8.50
30	AN4-13A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2016 Sales Order: 1002130747 PO: 32273 Batch Number: 7364212938	US	200	EA	0.18	36.00
40	AN4-14A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAY_2016 Sales Order: 1002130747 PO: 32273 Batch Number: 7364140471	US	100	EA	0.20	20.00

Signature



Commercial Invoice

A BOEING COMPANY

Delivery Number	Commercial Invoice Number
8003075435	9303798605

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
130	CR3212-4-04 - RIVET: BLIND,FLUSH HD,100PK Harmonized Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2016 Sales Order: 1002130747 PO: 32273 Batch Number: 1112279408	US	2	PAC	30.07	60.14
140	CR3213-5-03 - RIVET: BLIND,UNIV HD,100PK Harmonized Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2016 Sales Order: 1002130747 PO: 32273 Batch Number: 7364142414	US	1	PAC	30.99	30.99
150	MS20002C6 - WASHER: CSK,ST Harmonized Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2016 Sales Order: 1002130747 PO: 32273 Batch Number: 7364208812	US	100	EA	0.06	6.00
160	MS21042L3 - NUT: SELF-LKG,ST Harmonized Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2016 Sales Order: 1002130747 PO: 32273 Batch Number: 7364198329	US	600	EA	0.14	84.00
170	MS21043-4 - NUT: SELF-LKG,CRES Harmonized Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2016 Sales Order: 1002130747 PO: 32273 Batch Number: 7364236291	US	300	EA	0.42	126.00
200	MS21086L3 - NUTPLATE: SELF-LKG,ST Harmonized Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2016 Sales Order: 1002130747 PO: 32273 Batch Number: 7364177480	IT	25	EA	0.50	12.50
210	NAS1149C0532R - WASHER: FLT,ST Harmonized Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2016 Sales Order: 1002130747 PO: 32273 Batch Number: 7364203823	US	200	EA	0.03	6.00

226-05-11



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8003075435	9303798605

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
220	NAS1149D0463J - WASHER: FLT,AL Harmonized Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2016 Sales Order: 1002130747 PO: 32273 Batch Number: 7364246305	US	2,600	EA	0.03	78.00

Sdb-OS

Gross Value	628.53
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	628.53

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.

SHIPPERS LETTER OF INSTRUCTION

SHIPPER REF# 8003075435	DATE 05/09/2016	OTHER MARKS AND NUMBERS		PARTIES TO TRANSACTION <input type="checkbox"/> Related <input checked="" type="checkbox"/> Unrelated		
SHIPPER: U.S. PRINCIPAL PARTY IN INTEREST (USPPI) AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD DFW AIRPORT 75261 TX US			SOLD TO/FOREIGN PRINCIPAL PARTY IN INTEREST (FPPI) DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY K6A 1K7 ON CA			
USPPI EIN	752401836		Shipping Account Number	400010		
SHIP TO (Complete Name and address) DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY K6A 1K7 ON CA			FORWARDING AGENT FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE 60094-4515 IL			
Routed Export Transaction <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO USPPI FILLING EEI <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO AES ITN: NOEEI FTR 30.36			BIS/DDTC LICENCE No: ZSCB Hazardous Material <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		Incoterms	
POINT(STATE) OF ORIGIN or FTZ NO:		US	COUNTRY OF ULTIMATE DESTINATION:		CA	
Additional Handling Instructions						
<input type="checkbox"/> Dangerous Goods per attached Shipper's Declaration <input type="checkbox"/> Non-Regulated						
<input type="checkbox"/> Shipment intended for Ocean Transportation. Not authorized for Air. <input type="checkbox"/> Shipment intended for Air Transportation. <input type="checkbox"/> Shipment intended for Ground Transportation. Not Authorized for Air.						
<input type="checkbox"/> Cargo Aircraft only <input type="checkbox"/> Authorized for Air and Ocean						
Nature and Quantity of Goods						
CLASSIFICATION AND LICENSING INFORMATION						
Information provided on this manifest including the first 6 digits of the HTS/Schedule B may also be used to fulfill destination country reporting requirement						
D/F/M	Schedule B/HTS	Commodity Description	Qty	Weight (Kilos)	ECCN/USML	VALUES
D - US	7318152000	Non Controlled Article	100.000	2.000	EAR99	10.00
D - US	7318152000	Non Controlled Article	50.000	1.500	EAR99	8.50
D - US	7318152000	Non Controlled Article	200.000	6.000	9A991.d	36.00
D - US	7318152000	Non Controlled Article	100.000	3.000	EAR99	20.00
D - US	7318152000	Non Controlled Article	50.000	16.000	EAR99	11.00
D - US	7318152000	Non Controlled Article	200.000	4.000	9A991.d	84.00
D - US	7318152000	Non Controlled Article	100.000	1.800	EAR99	15.00

SP 16-0511

Date:

9/6/05



CHERRY AEROSPACE
LPA Partner Division, a PCC Company

1224 East Warner Avenue
Santa Ana, CA 92707-0157



Accredited Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers	Rev	Proc. Spec.	Rev
CR3213-5-03	AC	PS-CMR-3000	R
CR3213PR-5-03	AC	PS-CMR-3000	R

** See 2nd Page for the Customer Parts

Lot I.D. No.: **88021941**

Lot Size: **34,300**

MFG. Date: **July 01, 2015**

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88043463	A76716	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88043508	A76558	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A77148	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 12080211

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS RESULTS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION			DISASSEMBLY
	840		445		200			10
	8	N/A	8	N/A	5	8	N/A	5
	C-N-M	B	C-N-M	B	C-N-M	M	B	C-N-M
1336			564		511	423		28
1422			559		504	461		96
1332			571		537	446		40
1399			576		527	431		44
1376			569		519	396		64
C=CR N=NAS	1390		570			387		
M=MIL B=BAC	1284		570			386		
LOAD VALUES	1382		562			402		
IN POUND								

<u>PCS.</u>	<u>ITEM</u>	<u>STATUS</u>	<u>PCS.</u>	<u>ITEM</u>	<u>STATUS</u>
20	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS

Comments:

Blind Fastener

Tr. Rev: 1	Q Code
Rev. Date: 7/1/2015	V09
Inspector J Segura	

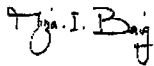
The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832

Page 1 of 2

AVIAL - TRUE CERTIFIED COPY - 05/09/2016 - ARAMSEY - 7364142414

1. Approving Civil Aviation Authority/Country: FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG		3. Form Tracking Number: 7364142414 1000000021004438	
4. Organization Name and Address: AVIALL SERVICES INC. 2750 REGENT BLVD DFW AIRPORT, TX 75261				5. Work Order/Contract/Invoice Number: 32273	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:
1.	A/C FASTENERS	CR3213-5-03	1	N/A	NEW
12. Remarks:					
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> CA ADE 1634 </div> <div style="width: 40%; text-align: right;"> L/N : 88021941 1PK=100EA </div> </div> <p>TSO-C148 EXPORT AIRWORTHINESS APPROVAL EXPORT-THIS ARTICLE MEETS THE SPECIAL REQUIREMENT OF CANADA THE PRODUCT(S)/ARTICLE(S) SHIPPED UNDER THIS APPROVAL WERE PRODUCED BY CHERRY AEROSPACE.</p>					
13a. Certifies the items identified above were manufactured in conformity to:				14a. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 12	
<input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12.				Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.	
13b. Authorized Signature:		13c. Approval/Authorization No.:		14b. Authorized Signature:	
		DART-832627-SW			
13d. Name (Typed or Printed):		13e. Date (dd/mm/yyyy):		14d. Name (Typed or Printed):	
Mirza Baig		09 MAY 2016			
				14e. Date (dd/mm/yyyy):	
User/Installer Responsibilities					
It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s) propeller(s)/ article(s) from the airworthiness authority of the country specified in the Block 1. Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.					



PEERLESS AEROSPACE FASTENER CORP.
141 Executive Blvd, PO Box 710, Farmingdale, NY 11735-0710
Expediting/Quality (631) 962-2214 Fax (631) 420-9617
Accounting (631) 962-2211 Sales (631) 420-8200

* P A C K I N G *

Cust ID.....H62
Invoice No...INY2MBRK
Invoice Date.11/26/12

S
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L
D

T
O

AVIALL AEROSPACE HARDWARE
ATT: ACCTS PAYABLE
PO BOX 619048
DALLAS, TX 75261-9048

S
H
I
P

T
O

AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD
DFW AIRPORT
DALLAS, TX 75261

CUST. P.O. #: 1972432
OUR SALE#: SNYC2Z3R
TERMS: NET 30
WEIGHT 52.00

SHIP MODE: FED GROUND
WAYBILL NO.: 006353560062204
F.O.B.: FARMINGDALE
NO. OF CARTONS: 2

ITEM NO.	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	BALANCE DUE	CUSTOMER PART NO./PEERLESS PART NO.	UNIT PRICE	TOTAL
1	14900	EA	14900	0	CR3212-4-04 CR3212-4-4		
			3300	LOT: 87616099 MFG: CHERRY ALT: CR3212PR-04-04		REV: AB	
			11600	LOT: 87675230 MFG: CHERRY ALT: CR3212PR-04-04 DESC: A/C FASTENERS SCHB#: 8803300010		REV: AB	

PO 1972432



LOT AV1112279408



CNEAL

11/29/12

VICTOR ROSALES

sealed and shipped by

Additional Release
Statements on Reverse

The quality system of this facility has been registered to the
ISO 9001: 2008, AS9100-C and AS9120-A, Rev. Standards.

The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer. If a manufacturer named is not satisfactory, please contact Peerless' Customer Service Department within 10 days after receipt to obtain authorization to return.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.



By: *Ralph Fries*
Title: QUALITY ASSURANCE MANAGER

SHI-FO-005, REV. J3 06/09

Additional Release Statements on Reverse
Peerless BAE#. BAE/AG/20403/MMA
Peerless AirbusUK#. 91011

PAYABLE IN U.S. DOLLARS / COUNTRY OF ORIGIN U.S.A.

AVIALL - TRUE CERTIFIED COPY - 05/09/2016 - DRESENDIZ - 1112279408



CHEERRY®
AEROSPACE
 SPS Fastener Division, a PCC Company

Cherry Aerospace
 1224 East Warner Avenue
 Post Office Box 2157
 Santa Ana, CA 92707-0157
 USA



PACKING LIST

Order No: SO369680
 Order Date: 06/25/12
 Print Date: 06/29/12

Page: 1/2

Sold-To: 10016384

Ship-To: 10016384

SOLD TO
 PEERLESS AEROSPACE FAST
 141 EXECUTIVE BLVD.
 PO BOX 710
 FARMINGDALE, NY 11735
 USA

SHIP TO
 PEERLESS AEROSPACE FAST
 141 EXECUTIVE BLVD.
 PO BOX 710
 FARMINGDALE, NY 11735
 USA

Salesperson (s):113

Purchase Order: PURC127E

Credit Terms: 1*10, 30
 1*10, Net 30

Ship Via: YRC
 FOB: Origin - Collect

Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984
 SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

 DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR
 URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE
 RE-BILLED OR DEBITED BACK TO SHIPPER.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
 AIRBUS APPROVAL# 30114

TEST REPORTS ENCLOSED

ECCN: EAR99

DO NOT DESTROY...

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

SHIP UPS GROUND COLLECT, ACCOUNT #795-1E0

ECCN: EAR99

SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D

Unless otherwise specified on this order, Cherry will manufacture and
 certify parts to the part number's latest revision. Latest revisions are
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
 "Part Number Revision List".

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to.Ship U M	Promised Shipped
1	CR3212PR-4-04 *CR3212-4-04 *NAS9302B-4-04 *NAS9302BNS-4-04 *M7885/3-4-04 *MBBN3013L3204	1600	EA	10/05/12

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed
SIM NGUYEN



CHEERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0369680
Order Date: 06/25/12
Print Date: 06/29/12

Page: 2

Sold-To: 10016384

Ship-To: 10016384


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PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

S
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PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
----	-------------	-------------------------------	-------------------------	----	---------------------

1 CR3212PR-4-04
*ASNA0077A404
*CAN43076B4-4


E0204 87675230

23439.0

()

TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

SIM NGUYEN

**CHERRY AEROSPACE**1224 East Warner Avenue
Santa Ana, CA 92707-0157Accredited
NadcapChemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab**Final Inspection & Test Report**
CherryMax® Rivet**An ISO9001 and AS9100 registered company. OASIS #6111041606**

Part Numbers	Rev	Proc. Spec.	Rev	Lot I.D. No.: 87675230
CR3212-4-04	AB	PS-CMR-3000	R	
CR3212PR-4-04	AB	PS-CMR-3000	R	
** See 2nd Page for the Customer Parts				Lot Size: 33,700
				MFG. Date: June 27, 2012

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	87597868	A68097	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	87660547	A70239	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	AS5272, Type 1, Moly Disulfide
Collar	00000000	A70617	A-286 / AMS5731	Passivate per AMS2700	None

W.O. #: 5482049

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION		DISASSEMBLY
	651		285		125		10
	8	N/A	8	N/A	8	N/A	5
	C-N-M	B	C-N-M	B	C-N-M	B	C-N-M
RESULTS	921		389		231		52
	896		364		215		69
	952		361		212		61
	886		379		241		50
	985		382		223		64
C=CR N=NAS	876		371		189		
M=MIL B=BAC	990		365		197		
LOAD VALUES IN POUND	993		376		234		

PCS. ITEM
20 EXAMINATION

STATUS
PASS

PCS. ITEM
20 INSTALLATION (Min and Max Grips)

STATUS
PASS

Comments:

Blind Fastener

Tr. Rev: -
Rev. Date: 6/27/2012

Inspector
J Segura

Q Code
V09



The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832



Page 1 of 2

1. Approving Civil Aviation Authority/Country: FAA/United States	2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG	3. Form Tracking Number: 1112279408 1000000021004437
---	---	---

4. Organization Name and Address: AVIALL SERVICES INC. 2750 REGENT BLVD DFW AIRPORT, TX 75261	5. Work Order/Contract/Invoice Number: 32273
---	---

6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:
1.	A/C FASTENERS	CR3212-4-04	2	N/A	NEW

12. Remarks:
CA
DON
1427
1PK=100EA L/N 87675230
TSO-C148 EXPORT AIRWORTHINESS APPROVAL EXPORT-THIS ARTICLE MEETS THE SPECIAL REQUIREMENT OF CANADA THE PRODUCT(S)/ARTICLE(S) SHIPPED UNDER THIS APPROVAL WERE PRODUCED BY CHERRY AEROSPACE.

13a. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12.		14a. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.	
13b. Authorized Signature: <i>David Burke</i>	13c. Approval/Authorization No.: DART-700704-SW	14b. Authorized Signature:	14c. Approval/Certificate No.:
13d. Name (Typed or Printed): David Burke	13e. Date (dd/mmm/yyyy): 09 MAY 2016	14d. Name (Typed or Printed):	14e. Date (dd/mmm/yyyy):

User/Installer Responsibilities

It is the responsibility of the user/installer to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that the work is performed in accordance with the national regulations of the country specified in the Block 1. Statements in Blocks 13a and 14a do not constitute installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.

It is important that the national register of aircraft engine(s) propellers and airworthiness authority accepts aircraft maintenance records must contain an installation certification. In all cases, aircraft maintenance records must contain an installation certification.

FAA Form 8130-3 (02-14)



526987

FROM:

800 CLEARWATER LOOP
POST FALLS, ID 83854

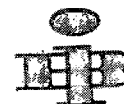


0045403234

526987

FROM:

800 CLEARWATER LOOP
POST FALLS, ID 83854



FROM:
BILD INDUSTRIES, INC.

0045403234

526987

800 CLEARWATER LOOP

POST FALLS, ID 5385

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PD NO.

BILL TO NO

SHIP TO NO. PAGE

PAGE

0045403234

BUYER NAME & PHONE NO

ED I

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX

TX 752619048

INSPECT IMMEDIATELY

DMCEVOY
04/07/16

AN5-12A=28

7364231173

WATCH

CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. CAGE CODE 31222

CAGE CODE 31222

DATE
MAR 30 2018

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED

SIGNATURE

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

AVIALL - TRUE CERTIFIED COPY - 3/25/2012 12:53 PM - 366805453 Line: 30 Qty: 30 CPO: 32273

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATION OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED GOODS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1307 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS. PACKING LIST MUST ACCOMPANY CLAIM. MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY DISCLAIMS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 88622

PART NUMBER: AN5-12A

REV: 3

LOT NUMBER: 82579

MANUFACTURED QUANTITY: 17,250

MILL HEAT NUMBER: 8198842

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

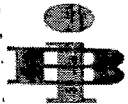
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

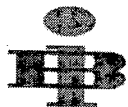
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 01/20/16


QUALITY ASSURANCE REPRESENTATIVE



CUST PO NO 0045368835 SO NO 522833
 FROM: BILD INDUSTRIES, INC.
 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUST PO NO 0045368835 SO NO 522833
 FROM: BILD INDUSTRIES, INC.
 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUST PO NO 0045368835 SO NO 522833
 FROM: BILD INDUSTRIES, INC.
 800 CLEARWATER LOOP
 POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
 ATTN: AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

0045368835

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

1

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		8500	8500	85946/77033	0045368835	ASI007	BOLT Bx71-75=38
2		1	1	AN4-11A	0045368835	ASI007	CERTIFICATION
3		1	1	USA	0045368835	ASI007	COUNTRY OF ORIGIN
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

JAN 20 2015

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

CV

SIGNATURE - MERCHANDISE RECEIVED

DMCEVOY
02/02/16

ITEM AN4-11A=28



BATCH 736417822



AVIALL - TRUE CERTIFIED COPY 05/09/2016-5115

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE. DATE 01-11-2011 BY 60322 UCBAW/AR

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85946

PART NUMBER: AN4-11A

REV: 3

LOT NUMBER: 77033

MANUFACTURED QUANTITY: 129,200

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/07/15


QUALITY ASSURANCE REPRESENTATIVE



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Apr-28-2016 2:50 PM

Printed By: JFLE Print No. 2

No. 078991

Pg:1/1

Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 056751	Our Ref :	Domestic AW :
Cust P.O. : 0045331602	Your Ref :	Int'l AWB :
Picked On : Nov-10-2015	Spec Inst :	Origin :
Shipped On : Apr-22-2016	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		

Our Contact : MERLE LANGTON

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	AN4-7A UID:138752 Rev: 2 Note: BOLT: HEX HD,ST PG:100 PER LOT #: 22679 REV: 2 MFG: AIRFASCO	DFN	12,000.00	3,800.00 EA	8,200.00	
1	AN4-7A UID:138756 Rev: 2 Note: BOLT: HEX HD,ST PG:100 PER LOT #: 22647 REV: 2 MFG: AIRFASCO	DFN		8,200.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

Copyright (c) PENTAGON 2000 Software, Inc.

ITEM AN4 - 7A = 28



BATCH 7364249130



BHORTON
05/03/16



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Apr-28-2016 2:50 PM

Printed By : JFLE Print No. : 3

Sold To : Account No. [AVIALL-DALLA]		No. : 078991	Pg:1/1
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426		Shipped To : AVIALL CENTRAL WAREHOUSE RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 056751	Our Ref :	Domestic AW :	
Customer P. : 0045331602	Your Ref :	Int'l AWB :	
Issued Date : Nov-10-2015	Spec Inst :	Origin :	
	Contract :	Transpor :	
Ship Via : DROP OFF	License No. :	National :	
F.O.B. : DESTINATION	Expires :	Trip/Flig :	
Shipped Dat : Apr-22-201	Terms : NET 30		
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AN4-7A Pick Ticket / Packing Slip No. : 078991 Rev: 2 Note: BOLT: HEX HD,ST PG:100 PER LOT #: 22679 REV: 2 MFG: AIRFASCO	DFN	12,000.00EA (Qty. Back 8,200.00)	3,800.00		
1	AN4-7A Pick Ticket / Packing Slip No. : 078991 Rev: 2 Note: BOLT: HEX HD,ST PG:100 PER LOT #: 22647 REV: 2 MFG: AIRFASCO	DFN		8,200.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O.P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2000 Software, Inc.

ORIGINAL (COPY.)

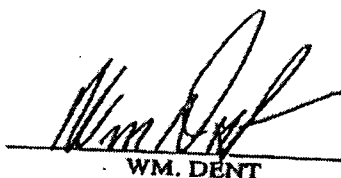


2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

AERO-GLEN

I hereby certify that on 10/10/12 Airfasco Industries provided the supplies called for by Contract/ PO Number 023502 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-7A	22679	75250			

CIF3-0



AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

AERO-GLEN

I hereby certify that on 10/10/12 Airfasco Industries provided the supplies called for by Contract/ PO Number **023502** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-7A	22647	75380			

CIF3-0



CUST PO NO 0045390756 SO NO 525594
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO 0045390756 SO NO 525594
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO 0045390756 SO NO 525594
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
 ATTN: AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

0045390756

BILL TO NO

SHIP TO NO.

PAGE

ASI007

1

BUYER NAME & PHONE NO

EDI

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		5000	5000	85946/77034 AN4-13A	0045390756	ASI007	BOLT bx22-25-33
2		1	1	S/C MANUFACTURE CERT	0045390756	ASI007	CERTIFICATION CENTER 40X3
3		1	1	USA COUNTRY OF ORIGIN	0045390756	ASI007	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE MAR 09 2016

QUANTITY CONTROL MANAGER

Handwritten signature

DATE SHIPPED

SHIPPED VIA

1 / 1

CV

SIGNATURE - MERCHANDISE RECEIVED

X

ITEM AN4-13A-28



BATCH 7364212938



DMCEVOY
03/16/16

AVIALL - TRUE

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL
REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS
ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR
OF THE FAIR LABOR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED
GOODS WHICH ARE REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C.
1625-1627. 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING
SLIP OR COMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR
PERMISSION.

THE ITEM CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH
APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY
RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY
WARRANTS TO THE BUYER FOR THE COST OF REPLACEMENT
OF DEFECTIVE MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL
ACKNOWLEDGES THE ADEQUACY OF THE INSPECTION.

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85946

PART NUMBER: AN4-13A

REV: 3

LOT NUMBER: 77034

MANUFACTURED QUANTITY: 86,100

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

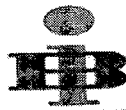
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/06/15

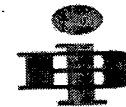

QUALITY ASSURANCE REPRESENTATIVE



CUST PO NO SO NO
*0045368350 522786
FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854



CUST PO NO SO NO
*0045368350 522786
FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854



CUST PO NO SO NO
*0045368350 522786
FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

*0045368350

ASI007

1

BUYER NAME & PHONE NO.

EDI

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		1050	1050	87984/81928 AN5-13A	*004536835	ASI007	BOLT bx52-53=23
2		1	1	S/C MANUFACTURE CERT	*004536835	ASI007	CERTIFICATION
3		1	1	USA COUNTRY OF ORIGIN	*004536835	ASI007	
4							
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18							
19							
20							

DMCEVOY
02/01/16

ITEM AN5-13A=28



BATCH 7364177328



CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

JAN 20 2016

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPER VIA

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

Cv

X

AVIALL - TRUE

ENVIRONMENTAL CONCEPTS AND STRATEGIES ARE RESPECTED IN ACCORDANCE WITH APPLICABLE ORDINANCES AND SPECIFIC TECHNICAL AND INDUSTRIAL DISCREETARY RESPONSIBILITY FOR MANUFACTURING OF PRODUCTS THAT EFFECTS AND THEREAFTER EXPENSES OF REMEDIAL WARRANTY CLAIMS FOR THE LOSS OF REMEDIATION COSTS REGARDING THE MATERIAL GROUP ACCEPTING DELIVERY OF THE PRODUCT. IT IS ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 87984

PART NUMBER: AN5-13A

REV: 3

LOT NUMBER: 81428

MANUFACTURED QUANTITY: 34,500

MILL HEAT NUMBER: 8198842

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

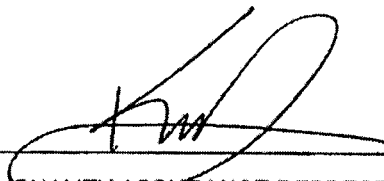
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/23/15



QUALITY ASSURANCE REPRESENTATIVE



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Feb-22-2016 10:17 AM

Printed By : JFLE Print No. : 2

No. 082099

Pg:1/1

Ship To : [1]



AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 057281	Our Ref :	Domestic AW :
Cust P.O. : 0045341480	Your Ref :	Int'l AWB :
Picked On : Feb-16-2016	Spec Inst :	Origin :
Shipped On : Feb-19-2016	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		

Our Contact : MERLE LANGTON

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	MS21042L3  UID374709  Rev: 1 Note: NUT: SELF-LKG,ST PG:100 PER LOT #: 185264-1 REV: 1 MFG: FITZ MFG. CAGE CODE: 05DT8 MATL TYPE: AMS6322 Country Of Origin: USA	DF1	60,000.00	40,000.00 EA	20,000.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM MS21042L3 = 28



BATCH 7364198329



BHORTON
02/26/16

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CUSTOMER COPY



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Feb-22-2016 10:18 AM

Printed By: JFLE Print No. : 3

No. : 082099

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]

AVIALL
Attn: Email invoice to apinvoic@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

Shipped To :

AVIALL CENTRAL WAREHOUSE
Aerial RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 057281	Our Ref :	Domestic AW:
Customer P. : 0045341480	Your Ref :	Int'l AWB:
Issued Date : Feb-16-2016	Spec Inst :	Origin :
	Contract :	Transpor:
Ship Via : DROP OFF	License No. :	Nationali:
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Shipped Dat : Feb-19-201	Terms : NET 30	
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	MS21042L3	DF1	60,000.00EA	40,000.00		
			(Qty. Back 20,000.00)			
	Country Of Origin: USA					
	Pick Ticket / Packing Slip No. : 082099					
	Rev: 1					
	Note: NUT: SELF-LKG,ST PG:100 PER					
	LOT #: 185264-1					
	REV: 1					
	MFG: FITZ MFG.					
	CAGE CODE: 05DT8					
	MATL TYPE: AMS6322					

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL. MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2000 Software, Inc.

ORIGINAL (COPY.)

REMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249
 13402 BEACH AVE., MARINA DEL REY, CA. 90292
 TEL (310) 821-5582 * FAX (310) 821-0378 * (310) 821-5616
 D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A
 SOLD TO: AERO-GLEN INTERNATIONAL LLC
 P O BOX 878
 GRAPEVINE, TX 76099-0878
 USA

SHIP TO:
 AERO-GLEN INTERNATIONAL, LLC
 1160 MUSTANG DRIVE STE 300
 DFW INTERNATIONAL AIRPORT, TX 75261
 USA

AFI
Aircraft Fasteners
INTERNATIONAL, LLC
 1160 Mustang Drive Ste 300
 DFW International Airport, TX 75261
 w.w.aircraftfast.com

SALES ORDER NO.		CUSTOMER P.O. NO.	BUYER	SALESPERSON	TERMS
1049055		031770	MERLE LANGTON	ERIN	1%10 NET45
DATE ORDERED	DATE SHIPPED	SHIP VIA/ FOB/ SPECIAL INSTRUCTIONS			
10-27-15		UPS Ground - Collect Acct #: 756163			
LINE	ORDERED	PART NUMBER/DESCRIPTION/LOT NO.	SHIPPED	NOTES	
1	200,000	FIH30A3 FITZ, LOCKNUT 10-32 Cust Part #: MS21042L3 50,000 PCS CTL# 85015-01-006 MFG LOT # 185264-1 Country of Origin: USA MFG: FITZ AEROSPACE Inspection Report #: 13357 9,000 PCS CTL# 85015-01-007 MFG LOT # 187994-1 Country of Origin: USA MFG: FITZ AEROSPACE Inspection Report #: 13358 41,000 PCS CTL# 85015-01-008 MFG LOT # 187993-1 Country of Origin: USA MFG: FITZ AEROSPACE Inspection Report #: 13359	100,000	Ship: 100,000 Date: 03-09-16 IAW DFARS 252.225-7014 ALT 1	
		PC - PHYSICAL /CHEMICAL CERTIFICATION			

SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.
 NO RETURNS ACCEPTED WITHOUT AUTHORIZATION.
 NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

MAINTAIN TRACEABILITY -
 DO NOT MIX LOTS

Continued...

13402 BEACH AVE., MAHINA DEL REY, CA. 90292
 TEL (310) 821-5582 * FAX (310) 821-0378 * (310) 821-5616
 D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A
 SOLD TO: AERO-GLEN INTERNATIONAL LLC
 P O BOX 878
 GRAPEVINE, TX 76099-0878
 USA

SHIP TO:
 AERO-GLEN INTERNATIONAL, LLC
 1160 MUSTANG DRIVE STE 300
 DFW INTERNATIONAL AIRPORT, TX 75261
 USA

AFI
Aircraft Fasteners
 INTERNATIONAL, LLC
 www.aircraftfast.com

SALES ORDER NO.		CUSTOMER P.O. NO.		BUYER		SALESPERSON		TERMS	
1049055		031770		MERLE LANGTON		ERIN		1%10 NET45	
DATE ORDERED		DATE SHIPPED		SHIP VIA/FQB/SPECIAL INSTRUCTIONS					
10-27-15				UPS Ground - Collect Acct #: 756163					
LINE	ORDERED	PART NUMBER/DESCRIPTION/LOT NO.				SHIPPED	NOTES		
							<p align="center">CERTIFICATE OF CONFORMANCE</p> <p>All inventory is purchased and maintained with manufacturer's lot number traceability, unless otherwise specified, with documentary evidence in the form of certification of conformance and/or physical and chemical test reports on file, available for inspection, attesting that items have been manufactured in accordance with all applicable standards and specifications. Parts are free of debris, packaged in a clean environment that prevents contamination. Material as shipped was free from mercury contamination, while in our procession. AIRCRAFT FASTENERS INTERNATIONAL, LLC, disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for replacement of this material, with responsibility not to exceed the invoice amount. When exporting this product you must comply with US Export Administration regulations. Any diversion to these regulations contrary to U.S law is prohibited.</p> <p align="right"><i>N. Valderama</i></p> <p align="right">QUALITY MANAGER</p>		

SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.
 NO RETURNS ACCEPTED WITHOUT AUTHORIZATION.
 NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

MAINTAIN TRACEABILITY -
 DO NOT MIX LOTS

PACKING SLIP / CERTIFICATION



10:20 am - 242380-2

6625 Iron Horse Blvd. - North Richland Hills, TX 76180
Phone (817) 281-8816 - Fax (817) 498-6974

013356

B
I
L
L
AIRCRAFT FASTENERS INT'L LLC
13402 BEACH AVENUE
MARINA DEL REY, CA 90292

S
H
I
P
AIRCRAFT FASTENERS INT'L LLC
13402 BEACH AVENUE
MARINA DEL REY, CA 90292

74918	07/30/2015	Net 30	85015	UPS GROUND

002	200000	200000	MS21042L3	Rev. 1	EACH				
			Test Reports Full						
			THIS MATERIAL IS DFAR252.225-7009 ALT I COMPLIANT.						
			Qty: 8532	FMI Lot#: 176143-1	Bin: 06-23-03-10				
			Qty: 54690	FMI Lot#: 185264-1	Bin: SHIPPING				
			Qty: 95440	FMI Lot#: 187994-1	Bin: SHIPPING				
			Qty: 41338	FMI Lot#: 187993-1	Bin: SHIPPING				
			UPS ACCT # 917822						
			150 LBS SHIP FEDEX						
			ACCT # 090467840						

AFT
12Expedite Fee 0.00
013355
013357

<input checked="" type="checkbox"/> Mfg C of C	<input checked="" type="checkbox"/> Finish Certs	<input type="checkbox"/> Mercury	<input type="checkbox"/> Test Reports Y N
<input type="checkbox"/> FAI	<input checked="" type="checkbox"/> Heat Treat Certs	<input type="checkbox"/> Pulled	<input type="checkbox"/> Boxed
<input type="checkbox"/> Chem & Phys	<input checked="" type="checkbox"/> NDT	<input type="checkbox"/> Bagged	<input type="checkbox"/> Shipped

Certificate of Conformance

FMI certifies that the materials, processes and parts furnished in this shipment were produced in accordance with all applicable drawings, specifications and purchase order requirements. Inspection and/or test reports indicating conformance are on file and available for examination. All claims for error, shortage or damage must be made within 10 days after receipt of goods. No goods to be returned without FMI issued Ret Authorization Number (RMA). We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of products sold.

Cathy Clark

Rolando Espinoza

CF 801-3 REV.5 6/8/2012

CERTIFICATION

**Fitz Aerospace****Certificate of Quality Conformance**

To: Aircraft Fasteners Int'l LLC
13402 Beach Avenue
Marina Del Ray, CA 90292

Part Number: MS21042L3
Lot Number: 185264-1
P.O. Number: 85015
Quantity: 54,690

Acceptance Tests per NASM25027 Rev. 1/NASM21042 Rev. 1**Material:**

Raw Material Type: 8740 Alloy Certification Date: 02/19/2014
Raw Material Conforms To: AMS6322 (see attached Certificate of Conformance)
Fitz P.O. Number: 4037624 Heat Number: 10286930
Vendor: Wire Tech, Inc. Material Diameter: .278/.280
Thread Specification Number: .1900-32 UNJF 3B per AS8879
(System 22 gaging for .1900-32 and larger)

Finish:

Finish Type: Cadmium Plate AMS-QQ-P-416 Rev. C and 23 Hour Bake
Lubricant Type: Everlube 620C Dry Film Lube per AS5272 Rev. E

Axial Strength:

Required LBS. Minimum: 3,470 All sample pieces tested meet or exceed the
Tensile Strength Range: 4,089 - 4,139 minimum requirements.
Sample Size: 15
Hardness Range: HRC 41.0 - 41.6 Maximum is HRC 49 213357

**Workmanship:**

Conforms dimensionally to NASM25027 Rev. 1/NASM21042 Rev. 1 standard.
Bearing Surface Squareness as specified per NASM25027 Rev. 1

Torque Test

Required Torque: 2 - 18 in lbs All sample pieces tested meet or exceed the
Torque Range: 3.0 - 11.5 requirements.
Sample Size: 27

23 Hour Stress Embrittlement

Conforms to NASM25027 Rev. 1
Sample Size: 20

Discontinuities:

Within limits per NASM25027 Rev. 1 Specification: ASTM E 1444-12
Sample Size: 32
Accepted: 32

This document certifies that the above parts have been tested in accordance with the listed specifications. All applicable techniques and records are on file and available for review.

This certification applies only to the item(s) identified above and shall not be reproduced, except in full, without written approval of Fitz Aerospace.

Kimberly Engstrom

Authorized Quality Representative
Kim Engstrom

7/29/2015

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 84582

PART NUMBER: AN4-17A

REV: 3

LOT NUMBER: 74402

MANUFACTURED QUANTITY: 22,453

MILL HEAT NUMBER: 8196269

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

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Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 01/26/15


QUALITY ASSURANCE REPRESENTATIVE



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Apr-13-2016 12:59 PM

Printed By: JFLE Print No. : 2

No. 084011

Pg: 1/2

Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel.: 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel.: 972-586-1994

S.O. No. : 060277	Our Ref :	Domestic AW :
Cust P.O. : 0045411131	Your Ref :	Int'l AWB :
Picked On : Apr-08-2016	Spec Inst :	Origin :
Shipped On : Apr-04-2016	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :

Terms : NET 30

Our Contact : MERLE LANGTON

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	AN3-10A UID:139491 Rev: 2 Note: BOLT: HEX HD,ST PG:100 PER LOT #: 22768 REV: 2 MFG: AIRFASCO D.O.M.: 11-28-12	DF1	9,000.00	600.00 EA	8,400.00	
1	AN3-10A UID:140300 Rev: 2 Note: BOLT: HEX HD,ST PG:100 PER LOT #: 22766 REV: 2 MFG: AIRFASCO D.O.M.: 11-21-12	DF1		8,400.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS.						

BATCH 7364239528

ITEM AN3-10A=28

MDO
04/20/16



1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261 — — — — —
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Pick Ticket No. 084011 Page:2/2

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
	ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.					

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CUSTOMER COPY




AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

AERO-GLEN

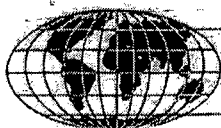
I hereby certify that on 1/8/2013 Airfasco Industries provided the supplies called for by Contract/ PO Number **023600** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-10A	22766	80000			

CIF3-0

**ETA Global Inc.**P.O. BOX 259
PALESTINE, TX 75802-0259PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com**Packing Slip**

342714-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

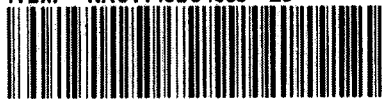
AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATESAVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.	Department	Message
45331972	500	FEDEX 0752-6857-2
Payment terms	Salesperson	B P
1%10NET30	#####	Y Y
Ship via	Freight terms	
Fed X grnd	COLLECT	

Ln	Ship	Quantity	UOM	Item / Description
0090		36000	EACH	NAS1149D0463J WASHER, FLAT ALUMINUM ALLOY

Control #: 49493400-03-01 30200
Mfg Lot #: C145768-1
MFG: SUPERIOR WASHER & GASKET CORP
Country of origin: UNITED STATES
Control #: 49493401-03-03 5800
Mfg Lot #: 604537
MFG: SUPERIOR WASHER & GASKET CORP
Country of origin: UNITED STATES

ITEM NAS1149D0463J=28



BATCH 7364246305

TPHONGSAVAN
04/28/16

ETA certifies the products furnished on the above referenced order have been manufactured in accordance with all applicable part numbers, specifications, and descriptions. This statement is supported by a Certificate of Conformance and/or Chemical/Physical report of raw material on file at ETA or place of manufacture/supply subject to examination with proper notice (additional costs may be incurred.)

Quality Control Authority

Angela Coleman **ETA**
#16

Date: 04/ 20/ 16

IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA'S only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.
Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

04-20-16 03:59 PM

Mention promo code 004189 at www.rla-assist.com/promo.html

SUPERIOR WASHER AND GASKET CORP

170 Adams Avenue
Hauppauge, New York 11788
Phone: (631) 273-8282
Fax: (631) 273-8088
E-mail: swg@superiorwasher.com
Web: superiorwasher.com
(In the East)

SUPERIOR WASHER AND GASKET CORP

662 Bryant Blvd
Rock Hill, South Carolina 29732
Phone: (803) 366-3250
Fax: (803) 366-3511
E-mail: swg@superiorwasher.com
Web: superiorwasher.com
(In the South)

ETA GLOBAL, INC
5500 WEST OAK STREET

PALESTINE, TX 75802

Customer Purchase Order Number 494934		Superior Order Number 604537 - 2		Superior Lot Number C145768 - 1		Tracer No. NY038605 - 1		
Date 10/29/2015	Production Card		Part Number NAS1149D0463J		Quantity 39000		Tag# 1005419076/8	
Drawing			Dual Cert No.					

We hereby certify that all materials and processes conform
to the required drawing specifications and that the parts
have been manufactured in the U.S.A.
and comply with DFARS 252.225.7008.7009.7010
All parts are manufactured in a Mercury-free environment

Material

2024T3 ALCLAD T3
QQ-A-250/5F
CHEMICAL FILM PER MIL-
DTL-5541 TYPE 1 CL 3 GOLD

Chemical Analysis

Si	Silicon	0.0700
Fe	Iron	0.1600
Cu	Copper	4.6000
Mn	Manganese	0.6400
Mg	Magnesium	1.5000
Cr	Chromium	0.0000
Zn	Zinc	0.0700
Ti	Titanium	0.0300
Al	Aluminium	REM

Mechanical Properties

Yield	43700
Tensile	63200
Elongation	19.8
Hardness	
Heat	724711
Magperm	
Scale	
Bend	

SUPERIOR WASHER AND GASKET CORP.

By Richard Anderson, Jr.
Richard Anderson, Jr.
Quality Control Manager



1910454732
ETA CTL# 49493400-03-01

ORDER NUMBER:604537

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue,P.O.Box 5407
Hauppauge,New York 11788
PHONE:(631)273-8282
FAX:631-273-8088

S 3185
O ETA GLOBAL, INC
L 5500 WEST OAK STREET
D PO BOX 259

T PALESTINE TX 75802
O

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue,P.O.Box 5407
Hauppauge,New York 11788
PHONE:(631)273-8282
FAX:631-273-8088


S 3185
H ETA GLOBAL, INC.
I 5500 WEST OAK STREET
P

T PALESTINE TX 75801
O

PURCHASE ORDER NUMBER	TERMS	F.O.B	DFS	LG
494934	1%10NT30	ORIGIN		

SPECIAL INSTRUCTION

UPS#757517 NOOVR/UNDRSHPS

Line No	QTY ORD.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT
2.	50,000	NAS1149D0463J Revision: REV 6 2024 T3 ALCLAD AMS QQ-A-250/5 CHEMICAL FILM PER MIL-DTL-5541 TYPE 1 CL 3 GOLD .5000 X .2650 X .0630 +.0200-.0050 +.0100-.0100 +.0060-.0060 SHIPPING DATES: 10/22/2015 11/18/2015		11,000	
<div style="display: flex; justify-content: space-between;"> <div> <p>PO# 494934</p> <p>MAT ALCLAD</p> <p>P/N NAS1149D0463J</p> <p>ITEM 2 OF 4</p> <p>QTY 11000 PCS</p> <p>LOT# 604537</p> <p>UNIT WT/M 0.8369</p> <p>TOTAL WT 1@ 9.29 LBS</p> <p>SUPERIOR WASHER & GASKET CORP. 170 ADAMS AVE. HAUPPAUGE NY 11788 662 BRYANT BLVD. ROCK HILL SC 29732</p> </div> <div>  <p>1910458141</p> <p>ETA CTL#:49493401-03-03</p> <p>RECEIVED NOV 7 2015</p> </div> </div>					

Page: 1

PARTIAL SHIPMENT

PACKING SLIP

ORDER NUMBER:604537

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue,P.O.Box 5407
Hauppauge,New York 11788
PHONE:(631)273-8282
FAX:631-273-8088

S 3185
O ETA GLOBAL, INC
L 5500 WEST OAK STREET
D PO BOX 259

T PALESTINE TX 75802
O

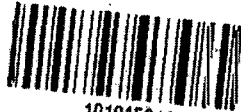
SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue,P.O.Box 5407
Hauppauge,New York 11788
PHONE:(631)273-8282
FAX:631-273-8088

S 3185
H ETA GLOBAL, INC.
I 5500 WEST OAK STREET
P

T PALESTINE TX 75801
O

PURCHASE ORDER NUMBER	TERMS	F.O.B	DFS	LG
494934	1%10NT30	ORIGIN		
SPECIAL INSTRUCTION				
UPS#757517 NOOVR/UNDRSHPS				

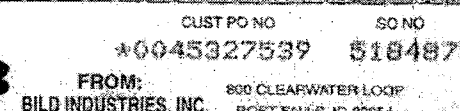
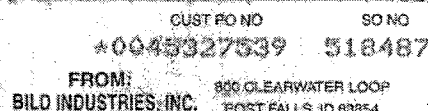
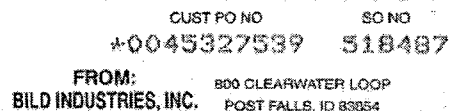
Line No	QTY ORD.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT
2.	50,000	NAS1149D0463J Revision: REV 6 2024 T3 ALCLAD AMS QQ-A-250/5 CHEMICAL FILM PER MIL-DTL-5541 TYPE I CL 3 GOLD .5000 X .2650 X .0630 +.0200-.0050 +.0100-.0100 +.0060-.0060 SHIPPING DATES: 10/22/2015 11/18/2015		11,000	
 1910458141 ETA CTL#:49493401-03-03					

Page: 1

CERTIFICATION OF COMPLIANCE

WE VERIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A AND CONFORM TO THE SPECIFICATIONS INDICATED IN DRAWING AND SPECIFICATION ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE

By 
QUALITY CONTROL MANAGER



AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DEW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN: AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO

BILL TO NO.

SHIP TO NO. PAGE

PAGE

40045327539

BUYER NAME & PHONE NO.


END

INSPECT IMMEDIATELY

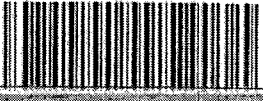
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		3700	3700	C AN4-14A	*004532753	AS1007	BOLT
2		1	1	C S/C MANUFACTURE CERT	*004532753	AS1007	CERTIFICATION
3		1	1	C U.S.A. COUNTRY OF ORIGIN	*004532753	AS1007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

5X11-10-34
8X13-34

ITEM AN4-14A=28



BATCH 7364140471



SPHOMVILAY
12/10/15

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE _____

QUALITY CONTROL MANAGER

DEC 02 2015

DATE SHIPPED	SHIPPED VIA
--------------	-------------

SIGNATURE: _____ MERCHANDISE RECEIVED _____

X

AVAILABLE IN THE DEPARTMENT OF THE ARMY
PUBLICATIONS (DA FORMS) AND GPO

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 84669

PART NUMBER: AN4-14A

REV: 3

LOT NUMBER: 74351

MANUFACTURED QUANTITY: 90,000

MILL HEAT NUMBER: 8195829

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7014 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/05/14


QUALITY ASSURANCE REPRESENTATIVE



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Apr-13-2016 2:57 PM

Printed By: CGON Print No. : 2

No. 084166

Pg: 1/2





Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 060232	Our Ref :	Domestic AW :
Cust P.O. : 0045410370	Your Ref :	Int'l AWB :
Picked On : Apr-12-2016	Spec Inst :	Origin :
Shipped On : Apr-04-2016	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	MS21043-4 UID376573  Rev: 3 Note: NUT: SELF-LKG,CRES PG:100 PER LOT #: M026521-000 REV: 3 MFG: ALCOA FASTENING CAGE CODE: 66776 MATL TYPE: AMS 5731-L Country Of Origin: MEXICO	DF1	25,000.00	900.00 EA	11,000.00	
1	MS21043-4 UID376572  Rev: 3 Note: NUT: SELF-LKG,CRES PG:100 PER LOT #: 6042095-000 REV: 3 MFG: ALCOA FASTENING CAGE CODE: 66776 MATL TYPE: AMS 5731-L Country Of Origin: MEXICO	DF1		10,800.00 EA	200.00	
<div>ITEM MS21043-4=28  BATCH 7364236291  MDO 04/14/16</div>						
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL.,						



1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Pick Ticket No. 084166 Page:2/2

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
	GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.					

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AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Apr-13-2016 2:57 PM

Printed By : CGON Print No : 3

No. : 084166

Pg:1/2

Sold To : Account No. [AVIALL-DALLA]

AVIALL

Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE

2700 Regent Blvd

DFW Airport, TX 75261

UNITED STATES

Tel. : 972-586-1426

Shipped To :

AVIALL CENTRAL WAREHOUSE

RECEIVING DEPT.

2750 REGENT BOULEVARD

DFW Airport, TX 75261

UNITED STATES

Tel. : 972-586-1994

S.O. No. : 060232

Our Ref :

Domestic AW :

Customer P. : 0045410370

Your Ref :

Int'l AWB :

Issued Date : Apr-12-2016

Spec Inst :

Origin :

Contract :

Transpor :

Ship Via : DROP OFF

License No. :

Nationali :

F.O.B. : DESTINATION

Expires :

Trip/Flig :

Shipped Dat : Apr-04-201

Terms : NET 30

Our Contact : MERLE LANGTON

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	MS21043-4	DF1	25,000.00EA	900.00		
			(Qty. Back 11,000.00)			
	Country Of OriginMEXICO					
	UID#376573					
	Pick Ticket / Packing Slip No. : 084166					
	Rev: 3					
	Note: NUT: SELF-LKG,CRES PG:100 PER					
	LOT #: M026521-000					
	REV: 3					
	MFG: ALCOA FASTENING					
	CAGE CODE: 66776					
	MATL TYPE: AMS 5731-L					
1	MS21043-4	DF1		10,800.00		
				(Qty. Back 200.00)		
	Country Of OriginMEXICO					
	UID#376572					
	Pick Ticket / Packing Slip No. : 084166					
	Rev: 3					
	Note: NUT: SELF-LKG,CRES PG:100 PER					
	LOT #: 6042095-000					

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.



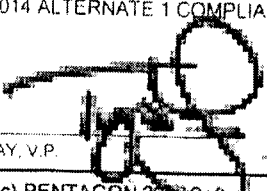
1160 MUSTANG DR. SUITE 300
 DFW AIRPORT, TX 75261
 TEL: (817) 328-6600 FAX (972) 456-1015
 WWW.AEROGLEN.COM
 CAGE CODE 9V172
 ISO9001 / AS9100 / AS9120 REGISTERED
 PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Pick Ticket No. 084166 Page:2/2

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
	REV: 3 MFG: ALCOA FASTENING CAGE CODE: 66776 MATL TYPE: AMS 5731-L					

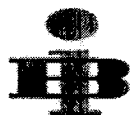
THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252 225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.


 TYSON KAY, V.P.

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ORIGINAL (COPY.)

AVIAL - THERMOCERTIFIED



CUST PO NO 40045329193 SO NO 518823
 FROM: BILD INDUSTRIES, INC.
 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUST PO NO *0045329193 SO NO 518823
 FROM: BILD INDUSTRIES, INC.
 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUST PO NO *0045329193 SO NO 518823
 FROM: BILD INDUSTRIES, INC.
 800 CLEARWATER LOOP
 POST FALLS, ID 83854

AVIAL SERVICES, INC.
 AVIAL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

AVIAL SERVICES, INC.
 AVIAL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

AVIAL SERVICES, INC.
 AVIAL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS				COMPLETE CUSTOMER PO NO.	BILL TO NO.	SHIP TO NO.	PAGE
AVIAL SERVICES, INC. ATTN: AP DEPT. P.O. BOX 619048 DALLAS TX 752619048				*0045329193		ASI007	1
				BUYER NAME & PHONE NO.	PACKING SLIP INSPECT IMMEDIATELY		
				EDI			

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		6000	6000	87315/79846 AN525-832R10	*004532919	ASI007	SCREW by 8 = 31
2		1	1	S/C MANUFACTURE CERT	*004532919	ASI007	CERTIFICATION
3		1	1	COUNTRY OF ORIGIN	*004532919	ASI007	
4							
5							
6							
7							
8							
9							
10							

CERTIFICATION OF CONFORMANCE WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. CAGE CODE 31222				DATE FEB 03 2016	QUANTITY CONTROL MANAGER
--	--	--	--	---------------------	------------------------------

TOTAL WT.	NO CTNS	P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL	DATE SHIPPED	SHIPPED VIA	SIGNATURE - MERCHANDISE RECEIVED
					X

ITEM AN525 - 832R10 = 28
 BATCH 7364185348
 APHONGSAVAN
 02/09/16

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
 AND
 MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 87315

PART NUMBER: AN525-832R10

REV: 2

LOT NUMBER: 79846

MANUFACTURED QUANTITY: 44,771

MILL HEAT NUMBER: 10208610

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
 do not contain Mercury or Mercury compounds, and were
 manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
 FASTENERS within the United States, and were processed in accordance with all applicable drawings and
 specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/22/15


 QUALITY ASSURANCE REPRESENTATIVE

WE HEREBY CERTIFY THAT THE GOODS WERE PACKAGED IN COMPLIANCE WITH THE
APPLICABLE PROVISIONS OF SECTIONS 8, 9 AND 10 OF THE FAIR LABOR STANDARDS
ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATION
OF THE WAGE AND HOUR DIVISION ISSUED UNDER ACT 1031 THEREOF. IMPORTED
GOODS IF RESOLD OR REPACKED MUST CONFORM WITH THE REQUIREMENTS OF 19 U.S.C.
1622 AND 19 CFR PART 131. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS. PACK
LIST MUST ACCOMPANY CLAIM. MERCHANDISE NOT TO RETURN WITHOUT CLAIM
PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH
APPLICABLE STANDARDS AND SPECIFICATIONS. OUR INDUSTRIES DISCLAIM ANY
LIABILITY FOR DEFECTS OR DAMAGE TO THE GOODS. THE BUYER'S
REMARKS SHOULD VOUCHER FOR THE QUALITY OF THE GOODS.
ACKNOWLEDGES RECEIPT OF THE GOODS IN THE
CONDITION SHOWN ON THE INVOICE.

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 84842

PART NUMBER: AN4C13A

REV: 3

LOT NUMBER: 75034

MANUFACTURED QUANTITY: 4,000

MILL HEAT NUMBER: 571573

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

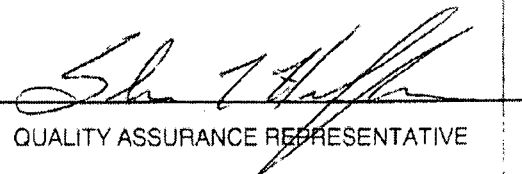
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/22/14


QUALITY ASSURANCE REPRESENTATIVE



AERO-GLEN
INTERNATIONAL LLC
- COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Jan-20-2016 8:26 AM

Printed By : DBOW Print No : 6

Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

ITEM MS21086L3 = 28



BATCH 7364177480



1/2

NSANCHEZ
02/01/16

S.O. No. : 056596	Our Ref :	Domestic AW :
Cust P.O. : 0045327330	Your Ref :	Int'l AWB :
Picked On : Nov-04-2015	Spec Inst :	Origin :
Shipped On : Nov-18-2015	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	MS21086L3 UID:142960 Note: NUTPLATE: SELF-LKG,ST PG:25 PER LOT #: 51025 REV: 1 (NASM21086) MFG: PAOLO ASTORI	DF1	350.00	100.00 EA	250.00	
1	MS21086L3 UID363572 Rev: 1 Note: NUTPLATE: SELF-LKG,ST PG:25 PER LOT #: 46499 REV: 1 MFG: PAOLO ASTORI CAGE CODE: A3856 MATL TYPE: STEEL PER ASTM A29 Country Of Origin: ITALY	DF1		250.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY						

Copyright (c) PENTAGON2000 Software, Inc.

ORIGINAL (COPY.)

AVIALL
TRUE
CERTIFIED COPY | 05/09/2016
Ship #: 8003075435 | Line: 170 | 7364177480 | Qty: 25 | CPO: 32273

EMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249
3402 BEACH AVE., MARINA DEL REY, CA. 90292
TEL (310) 821-5582 * FAX (310) 821-0378 * (310) 821-5616
U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A
OLD TO: AERO-GLEN INTERNATIONAL LLC
P O BOX 878
GRAPEVINE, TX 76099-0878
USA

SHIP TO:
AERO-GLEN INTERNATIONAL, LLC
1160 MUSTANG DRIVE STE 300
DFW INTERNATIONAL AIRPORT, TX 75261
USA



SALES ORDER NO.	CUSTOMER P.O. NO.	BUYER	SALESPERSON	TERMS
14937-004	026727-AVIALL	MICHELLE FLORES	ERIN	1%10 NET30

DATE ORDERED	DATE SHIPPED	SHIP VIA / FOB / SPECIAL INSTRUCTIONS
1-01-13		UPS Ground - Collect Acct #: 756163

LINE	ORDERED	PART NUMBER/DESCRIPTION/LOT NO.	SHIPPED	NOTES
3	1,250	10AD25A301M12 PAOLO ASTORI MADE IN ITALY Cust Part #: MS21086L3 1,250 PCS CTL# 82762-002 MFG LOT # 46499/ITALY Country of Origin: ITALY MFG: PAOLO ASTORI SPA Inspection Report #: 4575	1,250	
		PC - PHYSICAL /CHEMICAL CERTIFICATION		

HORTAGES MUST BE REPORTED WITHIN 10 DAYS.
O RETURNS ACCEPTED WITHOUT AUTHORIZATION.
O RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

MAINTAIN TRACEABILITY -
DO NOT MIX LOTS

**ETA Global Inc.**P.O. BOX 259
PALESTINE, TX 75802-0259PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com**Packing Slip**

342444-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATESAVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.		Department		Message	
73646/22		500		FEDEX 0752-6857-2	
Payment terms		Salesper 2	B P	Ship via	Freight terms
1%10NET30		#####	Y Y	Fed X grnd	COLLECT
Ln	Ship Quantity	UOM	Item / Description		

0010 7300 EACH MS20002C6
WASHERControl #: 48934400-01-01 139
Mfg Lot #: SA4671
MFG: ANILLO IND
Country of origin: UNITED STATES
Control #: 49385800-01-01 2300
Mfg Lot #: 517-6/24/15
MFG: MOELLER MFG & SUPPLY INC
Country of origin: UNITED STATES

ITEM MS20002C6=28



BATCH 7364208812

BHORTON
03/10/16

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Acquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. 1 (Preference for Domestic Specialty Metal)). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority

Angela Coleman **ETA**
#16

Date: 03/ 03/ 16

WARRANTY LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such article of this product which is proved to be defective. In the event of the replacement of a defective product, all claims for defective material are waived unless made in writing within 30 days from the date of shipment. LIMITATION OF LIABILITY: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability. Seller shall not be responsible for the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY: Replacement must be made to our designated shipping address. RETURN POLICY: ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN. The following products and materials may not be returned unless in writing approved by the President of ETA GLOBAL INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

03-03-16 02:52 PM

Mention promo code 004189 at www.dia-assist.com/promo.htm

ANILLO Industries, Inc.


2090 NORTH GLASSELL STREET, ORANGE, CA 92665-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92663-5586 USA
(714)637-7000 (562)924-6632 FAX (714) 637-3022 CAGE CODE, 10630

AS9100
HABCAP CP
4250 9007
CERTIFIED

582928**Packing List &
Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO		1218	SHIP TO		A
ETA GLOBAL, INC. ATTN: ACCOUNTS PAYABLE DEPT. P.O. DRAWER 259 PALESTINE, TX 75802-0259			ETA GLOBAL, INC. 5500 WEST OAK STREET PALESTINE, TX 75801		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
01/26/2015	489344		UPS GRND 757517	1% 10 DAYS NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION		NET WEIGHT
1	25.000		MS20002C6 REV 3 / LOT#SA4671 / QCR:1,4,6,8,15,30, ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR		
2	1		MS20002C6 CHEM & PHYS / QCR:1,4,6,8,15,30,		


1910399542
ETA CTL#: 48934400-01-01

RECEIVED FEB 03 2015

We certify that 1. Item number 1,2 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

STAMP

DATE JAN 27 2015

**Material Melted in
qualifying country per
D.F.A.R 252.225-7014 ALT. 1**

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



MOELLER MFG. & SUPPLY, INC.
805 EAST CERRITOS • ANAHEIM, CA 92805
(714) 999-5551 • FAX (714) 999-5970
http://www.moellermfg.com
cage code: 58009

SHIPPER NO. : 78270

CERTIFICATION

PACKING LIST

SOLE
10

ETA GLOBAL, INC.

PO BOX 259

PALESTINE

Customer #: ETA

TX 75802-0259

SHIP
TO


ETA GLOBAL, INC.

5500 W. OAK STREET

PALESTINE

P.O. #: 493858

TX 75802

DATE ORDER REC'D 8/17/2015		ORDER NO. 493858		COMMENTS		SHIPPED VIA UPS COLLEC		TERMS 1%-10/N-30		DUE 10/12/2015	
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION						NET WT.	
001	50,000	50,000	50,000 PC	MS20002C6 (N) REV. 3 688 NASM20002 REV. 3 LOT 517-6/24/15 FULL CERTS DFAR 252 225-7009 1,2,26,33,34,35,38,40-  - 6 BOXES 7,200 EA 36.60 EA 6,800 EA 34.60 EA							

RECEIVED OCT 1 8 2015

1910452070
ETA CTL#:49385800-01-01

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. • PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY 
MICHAEL CLANACHAN, QUALITY MANAGER

RECEIVED IN GOOD CONDITION BY DATE	10/12/15	PACKED BY	PC	BAGS	CARTONS	7	GROSS WT.	257
--	----------	-----------	----	------	---------	---	-----------	-----

MOELLER MANUFACTURING & SUPPLY, INC. • 805 EAST CERRITOS • ANAHEIM, CA 92805 • U.S.A.



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Jan-21-2016 2:13 PM

Printed By: CGON Print No. : 2

No. 079036

Pg:1/1



Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 056835	Our Ref :	Domestic AW :
Cust P.O. : 0045331591	Your Ref :	Int'l AWB :
Picked On : Nov-11-2015	Spec Inst :	Origin :
Shipped On : Jan-13-2016	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	AN4-6  UID:140873  Rev: 2 Note: BOLT: HEX HD,ST PG:50 PER LOT #: 22616 REV: 2 MFG: AIRFASCO UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.	DF1	800.00	800.00 EA	0.00	

ITEM AN4-6=28



BATCH 7364174266



BHORTON
01/27/16

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CUSTOMER COPY



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Jan-21-2016 2:13 PM

Printed By : CGON Print No. : 3

No. : 079036		Pg:1/1
Sold To : Account No. [AVIALL-DALLA]	Shipped To :	
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426	AVIALL CENTRAL WAREHOUSE AIR RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	

S.O. No. : 056835	Our Ref :	Domestic AW :
Customer P. : 0045331591	Your Ref :	Int'l AWB:
Issued Date : Nov-11-2015	Spec Inst :	Origin :
	Contract :	Transpor:
Ship Via : DROP OFF	License No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Shipped Dat : Jan-13-201	Terms : NET 30	
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AN4-6 UID#:140873 Pick Ticket / Packing Slip No. : 079036 Rev: 2 Note: BOLT: HEX HD,ST PG:50 PER LOT #: 22616 REV: 2 MFG: AIRFASCO	DF1	800.00EA (Qty. Back 0.00)	800.00		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2000 Software, Inc.

ORIGINAL (COPY.)

Airfasco Industries, Inc.

2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 134806

Invoice Date: 2/26/2013

Time: 3:00:24 PM

Page: 1

To:

AERO-GLEN
1702 MINTERS CHAPEL ROAD
SUITE 116
GRAPEVINE, TX 76051
ATTN: MARILYN
Ph: 817-328-6600 Fax: 817-328-6607

Ship To:

AERO-GLEN
1702 MINTERS CHAPEL ROAD
SUITE 116
GRAPEVINE, TX 76051

Cust. PO#: 023502

Order Date: 8/20/2012

Prepared By:

Customer #: 16495

Buyer: MARILYN

WO #:

Terms: NET 30

of Items: 15

Sales Order: 109403

VAT #:

FOB:

Ship Via: UPS FREIGHT COLLSHIP Via Acc: 756163

of Boxes: 27

Ship Log #: 1

Cust VAT #:

AWB:

Weight: 1079

Ship Order:

Ship Date: 2/26/2013

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
8	AN3-63A BOLT, AN NSN: 5306-00-582-9735 Loc/Whse: Control #: 0-0 L-22447 TEST REPORT	0	456	NE				EA	
9	AN3-7 BOLT, AN NSN: 5306-00-144-3648 Loc/Whse: Control #: 0-0 L-22026 TEST REPORTS	0	24767	NE				EA	
12	AN3C3 BOLT, AN NSN: 5306-00-145-7053 Loc/Whse: Control #: 0-0	0	10000	NE				EA	
19	AN4-12 BOLT, AN Loc/Whse: Control #: 0-0	0	2090	NE				EA	

C OF C ENCLOSED
1 PALLET 27 BOXES 1079 LBS
PARTS MADE IN THE U.S.A.
THANK YOU!

Special Instructions:

Authorized Signature:

Form created with Quantum Control(tm) technology. Product Licensed to: Airfasco Industries, Inc.

Airfasco Industries, Inc.

2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 134806

Invoice Date: 2/26/2013

Time: 3:00:26 PM

Page: 2

To:

AERO-GLEN
1702 MINTERS CHAPEL ROAD
SUITE 116
GRAPEVINE, TX 76051
ATTN: MARILYN
Ph: 817-328-6600 Fax: 817-328-6607

Ship To:

AERO-GLEN
1702 MINTERS CHAPEL ROAD
SUITE 116
GRAPEVINE, TX 76051

Cust. PO#: 023502

Terms: NET 30

Ship Via: UPS FREIGHT COLLSHIP Via Acc: 756163

Order Date: 8/20/2012

of Items: 15

of Boxes: 27

Weight: 1079

Prepared By:

Sales Order: 109403

Ship Log #: 1

Ship Order:

Customer #: 16495

VAT #:

Cust VAT #:

Ship Date: 2/26/2013

Buyer: MARILYN

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
	L-21530 TEST REPORT								
37	AN4-6 BOLT, AN Loc/Whse: 382 Control #: 10062-2 L-22616 TEST REPORT	20000	0	NE				EA	
47	AN4H4A BOLT, AN Loc/Whse: Control #: 0-0	0	10000	NE				EA	
48	AN4H5A BOLT, AN NSN: 5306-00-182-2016 Loc/Whse: Control #: 0-0 L-13857 TEST REPORT	0	1137	NE				EA	
76	AN6H14A BOLT, AN Loc/Whse: Control #: 0-0	0	756	NE				EA	

C OF C ENCLOSED
1 PALLET 27 BOXES 1079 LBS
PARTS MADE IN THE U.S.A.
THANK YOU!

Special Instructions:

Authorized Signature:

Form created with Quantum Control(tm) technology. Product Licensed to: Airfasco Industries, Inc.

Airfasco Industries, Inc.

2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 134806

Invoice Date: 2/26/2013

Time: 3:00:27 PM

Page: 3

To:

AERO-GLEN
1702 MINTERS CHAPEL ROAD
SUITE 116
GRAPEVINE, TX 76051
ATTN: MARILYN
Ph: 817-328-6600 Fax: 817-328-6607

Ship To:

AERO-GLEN
1702 MINTERS CHAPEL ROAD
SUITE 116
GRAPEVINE, TX 76051

Cust. PO#: 023502

Order Date: 8/20/2012

Prepared By:

Customer #: 16495

Buyer: MARILYN

WO #:

Terms: NET 30

of Items: 15

Sales Order: 109403

VAT #:

FOB:

Ship Via: UPS FREIGHT COLL Ship Via Acc: 756163

of Boxes: 27

Ship Log #: 1

Cust VAT #:

AWB:

Weight: 1079

Ship Order:

Ship Date: 2/26/2013

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
	L-22551 TEST REPORT								
78	AN7-33 BOLT, AN Loc/Whse: Control #: 0-0 L-11690 TEST REPORT	0	347	NE				EA	
79	AN7-33A BOLT, AN Loc/Whse: Control #: 0-0 L-20445 TEST REPORT	0	4642	NE				EA	
80	AN7-35 BOLT, AN NSN: 5306-00-620-8293 Loc/Whse: BIN BOX Control #: 150918-1 L-22889 TEST REPORT	1026	0	NE				EA	
94	AN9-32 BOLT, AN	0	244	NE				EA	

C OF C ENCLOSED
1 PALLET 27 BOXES 1079 LBS
PARTS MADE IN THE U.S.A.
THANK YOU!

Special Instructions:

Authorized Signature:

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Airfasco Industries, Inc.

2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 134806

Invoice Date: 2/26/2013

Time: 3:00:29 PM

Page: 4

To:

AERO-GLEN
1702 MINTERS CHAPEL ROAD
SUITE 116
GRAPEVINE, TX 76051
ATTN: MARILYN
Ph: 817-328-6600 Fax: 817-328-6607

Ship To:

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Ship Order:

Ship Date: 2/26/2013

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
	Loc/Whse: Control #: 0-0 L-21689 TEST REPORT								
95	AN970-6 WASHER, AN Loc/Whse: Control #: 0-0	0	25000	NE				EA	
106	MS20392-4C27 PIN, MS NSN: 5315-00-957-7056 Loc/Whse: Control #: 0-0	0	2500	NE				EA	
108	MS20392-5C49 PIN, MS Loc/Whse: Control #: 0-0 L-22331 TEST REPORT TEST REPORTS	0	712	NE				EA	

C OF C ENCLOSED
1 PALLET 27 BOXES 1079 LBS
PARTS MADE IN THE U.S.A.
THANK YOU!

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AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

AERO GLEN

I hereby certify that on 2/25/13 Airfasco Industries provided the supplies called for by Contract/ PO Number **023502** accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-6	22616	20000			

CIF3-0



P.O. BOX 259
PALESTINE, TX 75802-0259

PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com

Packing Slip

343135-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATES

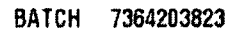
AVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O. 45331970		Department 500		Message FEDEX 0752-6857-2	
Payment terms 1X10NET30		Salesper 2 #####	B P Y Y	Ship via Fed X grnd	Freight terms COLLECT
Ln	Ship	Quantity	UOM	Item / Description	

9089 5000 EACH NAS1149C0532P
WASHER, FLAT
CRES

Control #: 49321600-01-01 1006
Mfg Lot #: 7061-4/10/13
MFG: MOELLER MFG & SUPPLY INC
Country of origin: UNITED STATES

ITEM NAS1149C0532R=28



CANDERSON
03/04/16

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Acquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal)). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority

Angela Coleman ETA
#16

Date: 03/ 01/ 16

#16

[illegible]

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

03-01-16 04:31 PM

Mention promo code 004189 at www.fda-assist.com/promo.htm



MOELLER MFG. & SUPPLY, INC.
805 EAST CERRITOS • ANAHEIM, CA 92805
(714) 999-5551 • FAX (714) 999-5970
<http://www.moellermfg.com>
cage code: 58009

SHIPPER NO.: 76483

CERTIFICATION PACKING LIST

S
O
L
D
T
O
ETA GLOBAL, INC.
PO BOX 259
PALESTINE TX 75802-0259
Customer #. ETA

S
H
I
P
T
O
ETA GLOBAL, INC.
5500 W. OAK STREET
PALESTINE TX 75802
P.O. #: 493216

DATE ORDER REC'D	ORDER NO.	COMMENTS	SHIPPED VIA	TERMS	DUE
7/6/2015	493216		UPS COLLEC	1%-10/N-30	7/7/2015
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION	NET WT
001	25,000	25,000	25,000	NAS1149C0532R REV. 6 AN960C516L REV. 21 LOT 7081- 4/10/13 FULL CERTS DFAR 252.225-7009 1,2,26,33,34,35,38,40	78.70

MOELLER

1910434666
ETA CTL#:49321600-01-01

RECEIVED JUL 10 2015

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

- ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
- THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
- PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY:
MICHAEL CLANACHAN, QUALITY MANAGER

RECEIVED IN GOOD CONDITION BY DATE	PACKED BY	BAGS	CARTONS	GROSS WT
7/10/15	JAL		1	40

MOELLER MANUFACTURING, & SUPPLY, INC. • 805 EAST CERRITOS • ANAHEIM, CA 92806 • U.S.A.